



## **Cement Corporation of India Limited**

(A Govt. of India Enterprise)  
Core V, SCOPE Complex, 7 Lodhi Road  
NEW DELHI-110 003  
**CIN-U74899DL1965GOI004322**

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### **NOTICE INVITING E-TENDER (NIT) (Only through e-procurement)**

Online electronic bids through Electronic Tendering System (ETS) are invited for appointment of valuers for valuation of assets required for disposal of plant, machinery along with Plant's structure, Store & Scrap and Dismantling Quarters of Township for Akaltara Cement Factory (Chhattisgarh), Mandhar Cement Factory (Chhattisgarh), Kurkunta Cement Factory (Karnatka), Nayagaon Cement Factory (M.P) and Adilabad Cement Factory, (Telangana) units of Cement Corporation of India Ltd, on "as is where is clean sweep basis".

The complete set of tender documents is available on websites [www.ccilttd.in](http://www.ccilttd.in), [www.eprocure.gov.in](http://www.eprocure.gov.in) and [www.cci-etender.com](http://www.cci-etender.com) of Antares Systems Ltd.

E-TENDER NO.	<b>GM/NOU/AV/2022</b>
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through <a href="http://www.cci-etender.com">www.cci-etender.com</a> of Antares Systems Ltd.
Date of NIT available to parties to download	From 05.05.2022 (10:00 hrs.) Till 23.05.2022(17:00 hrs.)
Earnest Money Deposit	NIL
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at <a href="http://www.cci-etender.com">www.cci-etender.com</a>	<b>From 05.05.2022 (10:00 hrs.) Till 23.05.2022 (17:00 hrs.)</b>
Date & time of opening of Part-A (i.e. Techno-Commercial Bid) Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately	<b>23.05.2022 at 15:00 hrs.</b> To be communicated separately.
Validity of bids	120 days from the date of the techno-commercial bid opening.

List of Units for which valuation of Plant & Machinery and Buildings is to be carried out is as under :-

- i) Akaltara Cement Factory (AKO), Chhattisgarh
- ii) Mandhar Cement Factory (MDO), Chhattisgarh
- iii) Kurkunta Cement Factory (KKO), Karnatka.
- iv) Nayagaon Cement Factory (NYO), M.P.
- v) Adilabad Cement Factory, (ADO), Adilabad

### **SCOPE OF WORK :**

Valuation of the five units of Cement Corporation of India Ltd is to be carried out in view of the disposal of Plant & Machineries and Buildings, all kinds of stores, Scrap movable/immovable assets (accept land / Mines), Administrative Building, Staff Quarters etc on "As is where is clean sweep basis", on following category :

1. Disposal of plant, machinery along with Plant's structure.
2. Store Items.
3. Scrap Items.
4. Dismantling Quarters of Township.

The Valuer shall further mention the number of staff quarters/admin buildings, its structure and total built up area. The Valuer shall also mention in his report the approximate dimension of each of the plants equipment and its structure and the approximate quantity of metal/steel present in the various equipment's and staff quarters to enable the scrap bidders arrive at a fair assessment of the scrap value of the plant and machinery.

The successful tenderer has to submit the valuation report within 30 days of the award of work for that particular unit. The successful tenderer will not part with any information or documents to any outside agencies/persons without prior written permission from CCI. Further all the information / reports to be submitted by successful tenderer against this contract have to be kept strictly confidential. An undertaking to this extent is required to be submitted by the tenderer along with the tender.

Note: Machinery, Store Items and scrap items have to be evaluated with quantity (Nos / Weight of Items)

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.

### **Checklist**

The following documents have to be submitted in online mode along with Techno-commercial and Price Bids of the tender. The Bidder's are requested to visit the website of CCI: [www.ccilttd.in](http://www.ccilttd.in) and click on "Tenders" tab to view the General Terms & Conditions (GTC) of the contract. Bidders are advised to go through the detailed GTC and successively submit the various Annexure as given in the table below:

(On the letterhead of the bidder)  
Covering Letter

To,  
The GM (NOU)  
Cement Corporation of India Limited,  
Core-V, SCOPE Complex,  
7-Lodhi Road, NEW DELHI-110 003  
Bidder's Ref No.:

Dear Sir,

With reference to your NIT No. .... Dated ....., I/We am/are hereby uploading the scanned copies of the following documents online for your reference:

S.No	Item	Yes/No/NA
1	Photocopy of the registration certificate from the appropriate Government authorities, such as, Income tax/ Wealth Tax/RBI/CPWD etc. Authorities certifying that you are registered as Govt. approved valuers for such type of valuation	
2	Annexure 3 (Declaration of relation to officer of CCI)	
3	Annexure 5 (Bidder's firm/company profile)	
4	Annexure 9 (Declaration letter of having read and understood the GTC)	
5	Reference list of the clients where you have done the valuation work during last 3 years.	
6	Affidavit to the effect that your Registration Certificate has not been suspended / Cancelled during the last 10 years	
7	Valuer should have done valuation of property of Govt./PSU/Bank/Financial Institution in the last 3 years with at least one valuation of more than Rs.20 crores.	

(For and on behalf of Bidder/Contractor)

(Office Seal)

### Important Instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is Antares Systems Ltd., No.24, 1<sup>st</sup> Floor, Sudha Complex, 3<sup>rd</sup> Stage, 4<sup>th</sup> Block, Basaveshwaranagar, Bangalore-560079.

You are requested to read the tender terms & conditions (**Annexure: A-I, A-II, A-III, A-IV, A-V & A-VI**) of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1	<p>Process of E-Tender:  Registration: ( To be done by our service provider M/s Antares System Ltd. at <b>Free of cost</b>)  The process involves vendor's registration with Tenderwizard e-procurement portal. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. Antares Systems Ltd is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).  <b>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT <a href="http://www.cci-etender.com">www.cci-etender.com</a></b></p> <p>Vendors are required to register themselves online with <a href="http://www.cci-etender.com">www.cci-etender.com</a> → 'Register Me' link. Filling up details and creating own user id and password→ Submit.  Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact CCI/Antares Systems Ltd, (before the scheduled time of the e- tender).  <b>Contact person (Cement Corporation of India):</b>  1 . GM (NOU), Mobile: 8319779700 Email: <a href="mailto:gmnou_co@ccilttd.in">gmnou_co@ccilttd.in</a>  2. DGM (NOU) Mobile: 9435550353 E-mail: <a href="mailto:gmnou_co@ccilttd.in">gmnou_co@ccilttd.in</a>  <b>Contact person (Antares Systems Ltd):</b>  1. Mr. Pravesh Mani Sr.Exe-CRM Mobile: 09044314492  2. Helpdesk Ph: 0804935200 Ph: 03346046611  <b>Email:</b><a href="mailto:praveshmani.t@antaressystems.com">praveshmani.t@antaressystems.com</a>  <b>B) System Requirement:</b>  Windows 8, 10 Professional Operating System, Internet Browser-9,10 &amp;11. Signing type Class 3 digital signature  Java JRE 6 and above</p>
2	<p>(A) <b>Part-A Techno-Commercial bid</b> will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.  (B) <b>Part-B Price bid</b> will be opened electronically of only those bidder(s) who's Part-A Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them.  <b>Note:</b>  The tenderers are advised to offer their lowest possible rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive</p>

	prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.
3	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4	In case of failure to access the payment towards non-refundable fees for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees. Vendors are instructed to use <b>Upload Documents</b> link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.  Once documents are uploaded in the library, vendors can attach documents through <b>Attach Document</b> link against the particular tender. For further assistance please follow instructions of vendor guide
5	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with Tenderwizard (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	<b>Bidding in e-tender:</b>  a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. b.) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof. c.) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender. d.) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.
9	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
10	No deviation to the technical and commercial terms & conditions are allowed.
11	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature
12	CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
13	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website <a href="http://www.cci-etender.com">www.cci-etender.com</a> of Antares Systems Ltd.
14	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
15	The bid will be evaluated based on the filled-in technical & commercial formats.
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	<b>Bidders are requested to read the vendor guide in the page <a href="http://www.cci-etender.com">www.cci-etender.com</a> to familiarize themselves with the system before bidding.</b>

For and on behalf of CCI Ltd.

**CEMENT CORPORATION OF INDIA LIMITED**

**PART – III - SPECIAL TERMS & CONDITIONS**

In addition to the General Terms & Conditions of the tender under Part-I & II, the following special terms & conditions will also apply to the contract.

These special terms & conditions, if contradictory to any conditions given in Part-I & Part-II, shall prevail upon the conditions given therein.

**ELIGIBILITY CRITERIA :**

- A. Valuer should be Govt. approved & registered with I.T./Wealth Tax/RBI/CPWD etc.
- B. Valuer should have at least 10 years experience, done valuation for Financial Institution/Banks in last 3 years or at least carried out one valuation for F.Is./Banks in last 3 years.
- C. Valuer should have done valuation of property of Govt./PSU/Bank/Financial Institution in the last 3 years with at least one valuation of more than Rs.20 crores.

N.B: The documentary evidences for the above to be enclosed with the techno-commercial bid/tender.

**1. SCOPE OF WORK :**

The Valuer shall further mention the number of staff quarters/admin buildings, its structure and total built up area. The Valuer shall also mention in his report the approximate dimension of each of the plants equipment and its structure and the approximate quantity of metal/steel present in the various equipment's and staff quarters to enable the scrap bidders arrive at a fair assessment of the scrap value of the plant and machinery.

The successful tenderer has to submit the valuation report within 30 days of the award of work for that particular unit. The successful tenderer will not part with any information or documents to any outside agencies/persons without prior written permission from CCI. Further all the information / reports to be submitted by successful tenderer against this contract have to be kept strictly confidential. An undertaking to this extent is required to be submitted by the tenderer along with the tender.

Valuation of the five units of Cement Corporation of India Ltd on following categories:

- 1. Disposal of plant, machinery along with Plant's structure
- 2. Store Items
- 3. Scrap Items

4. Dismantling Quarters of Township.

Note: Machinery, Store Items and scrap items have to be evaluated with quantity (Nos / Weight of Items)

2. **Units for which valuation is to be carried out are as below :-**

- i) Akaltara Cement Factory (AKO), Chhattisgarh
- ii) Mandhar Cement Factory (MDO), Raipur
- iii) Kurkunta Cement Factory (KKO), A.P.
- iv) Nayagaon Cement Factory (NYO), M.P.
- v) Adilabad Cement Factory, (ADO), Adilabad

The bidder has to visit the units to examine the physical conditions and other details for making basis for proper valuation. Old valuation reports for above will be provided to the successful tenderers, if required.

3. **SERVICE CHARGES :**

The bidder has to quote for the service charges for valuation work per unit **on lumpsum basis inclusive of all taxes and duties as applicable**, including out of pocket expenses and not on percentage of estimated cost per unit basis. The rate should be quoted as per price bid proforma (Annexure-A).

All amounts should be indicated in words and figures. If there is any difference between prices quoted in figures and words, lower of the two shall prevail. Tender should be free from over writings. All corrections and alterations should be duly attested by the tenderers.

4. **PAYMENT TERMS :**

- i) 100% payment will be made within 30 days after submission of valuation report.
- ii) EMD shall be Nil & Security Deposit shall be @ 5% of contract value for Bidders.

5. Applicable Income Tax on service charges shall be deducted from the bills as per statutory requirement.

6. **PAYING AUTHORITY**

HOD(Finance), Corporate Office at Scope Complex, Lodhi Road, New-Delhi.

7. **SUBMISSION OF REPORT**

- a) The valuation report has to be submitted within 30 days of the award of work for that particular unit.
- b) The Valuation Report should be submitted to GM(NOU) at CCI, SCOPE Complex in sealed cover in duplicate.

c) **TREATING REPORTS AND DOCUMENTS AS CONFIDENTIAL:**

The successful tenderer will not part with any information or documents to any outside agencies/persons without prior written permission from CCI. Further all the information / reports to be submitted by successful tenderer against this contract have to be kept strictly confidential. An undertaking to this extent is required to be submitted by the tenderer along with the tender as per enclosed proforma (**Annexure-B**)

**8. FORCE MAJEURE CONDITIONS:**

- i) If at any time during the continuance of the agreement/contract it becomes impossible by reasons of war, or war like operations, strikes, lock-outs, riots, civil commotion, epidemical sickness, pestilence, earthquake, fire, storm, or floods, the contractor shall during the continuance of such contingency(ies), not be bound to execute the contract during this period as per agreement/ contract time schedule. The work shall be resumed immediately the contingencies has have ceased or otherwise determined and contractor's obligations shall continue to be in force for correspondingly extended period after the resumption of execution. The contractor shall however, inform the corporation by registered post about such acts at the beginning and end of the above causes of delay within ten days of occurrence and cessation of such force majeure conditions.
- ii) In the event of delay in performance of the corporation work, if arising out of cause of force majeure the Corporation reserves the right to cancel the order/ contract without any compensation whatsoever, and/or any consequential loss etc.
- iii) Only events of Force Majeure which affect the work at the time of its occurrence shall be taken into cognizance. The Corporation shall not be liable to pay any extra costs or increased rates due to delay(s) under Force Majeure conditions.

**9. DISPUTE UNDER THIS CONTRACT AND ARBITRATION:**

- 9.1 In the event of any question/ dispute, breach or difference arising in respect of the meaning and scope of terms & conditions herein or in connection with any matter under this agreement (except for those matters which are to be decided as per provisions made in these terms & conditions), the same shall be referred to the Chairman-cum-Managing Director of Cement Corporation of India Limited for appointment of a Sole Arbitrator. There will be no objection if the Arbitrator so appointed is or was an employee of the Corporation and whether he had at any time in discharge of his duties as an employee had expressed views on all or any of the matters in dispute or difference or dealt with the matter in substance. The Arbitrator shall give award with reasons in respect of each claim, dispute or



difference referred to him in the event the value of the dispute(s) exceeds Rs.50,000/-. The award of the Arbitrator shall be final and binding on the parties to this contract.

9.2 Subject to aforesaid the Arbitration & Conciliation Act, 1996 and the rules made there under and any statutory modifications thereof for the time being in force shall apply to the arbitration proceedings under this clause.

9.3 The work under the contract shall be continued uninterrupted during the pendency of the arbitration proceedings and no payment due from one to the other parties therein shall be withheld on account of pendency of such proceedings unless such payment related to the matter under arbitration.

9.4 The venue of the arbitration shall be New Delhi or such other place as the arbitral tribunal at his discretion may determine.

## **10. JURISDICTION : NEW DELHI**

## **11. VALIDITY OF OFFER**

Tender shall remain open for acceptance for 120 days or as may be specified from the date of opening of techno-commercial bid. No revision/modification in the tendered rate will be allowed during the period of original validity of tender or the extended period except for any reduction/ revision as may be asked for specifically by CCI during negotiations.

## **12. AWARD OF CONTRACT:**

a) The Corporation reserves the right:

- i) To accept in its sole and unfettered discretion any tender for whole or part quantities/ part work or to reject any or all tenders without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.
- ii) To award the contract to one or more number of firms, either on equal price or on different prices.
- iii) To enter into parallel contracts simultaneously or at any time during the period of the contract with one or more tenderer(s) as Corporation may deem fit.
- iv) To place adhoc order simultaneously or at any time during the period of the contract with one or more tenderer(s) for such quantity and for such jobs as the Corporation deem fit.
- v) The Corporation does not bind itself to accept the lowest or any tender to assign any reason for non-acceptance of the same.

b) Normally no price negotiation will be conducted. Tenderers are advised to quote lowest rates on firm basis in their offers.

It may be noted that the offer will not be considered unless the same is accompanied with the above mentioned documents and also if the same is not in conformity to our tender terms & conditions.

**ANNEXURE-A**

**PRICE BID**

Prices should be quoted inclusive of all costs (excluding GST) and shall be inclusive of traveling expenses, inspection or all kind of admin expenses.

Sl	Name of the Unit	In figures (Rs.)	In words
1	Akaltara Cement Factory, Chhattisgarh		
2	Mandhar Cement Factory, Chattisgarh		
3	Kurkunta Cement Factory, Karnatka.		
4	Nayagaon Cement Factory, M.P.		
5	Adilabad Cement Factory, Telangana		

Note: 1. The bidder may quote in one or more areas but the lowest bidder shall be decided for each of the plant separately.

Signature of tenderer with stamp

## **ANNEXURE-B**

**(To be signed, stamped and submitted by the tenderer along with the techno-commercial bid of the tender)**

I, hereby, certify that the documents/data/information pertaining to M/s Cement Corporation of India Ltd., New Delhi which have been provided/will be provided to me for valuation or otherwise related to it shall be treated as strictly confidential and will not be disclosed by me or handed over by me to any outside agency/person without prior written permission of the Corporation.

I, further, certify that the valuation reports and other relevant documents which are to be submitted by me to the Corporation will not be disclosed to any other person/agencies without prior permission of the Corporation and will be treated as strictly confidential.

Signature of tenderer with stamp